

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Wayne J. Thibodeaux
P.O. Box 990
Gray, LA 70559

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Councilman being
Terrebonne Parish
Houma LA
Council Dist. 2

OFFICE USE ONLY

10-6
11/1

997558

3. Date of Primary October 23, 1999

This report covers from October 4, 1999 through October 31, 1999

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions Bank
P.O. Box 30280
New Orleans LA

7. Full Name and Address of Treasurer

Christine Jackson
3378 Hwy 316
Gray, LA 70559

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Wayne Thibodeaux
Daytime Telephone (504) 872-3037

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted

This 23rd day of October, 1999

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$100.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$100.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	545.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	645.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2811.97
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2811.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2,166.66
15. <i>Plus</i> total receipts this period (Line 8 above)	645.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2,811.97
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	545.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 1988, Page Rev. 4/86.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Dayl Robertson Brighton Range, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-22-79	100 ⁰⁰	100 ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		100 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)		100 ⁰⁰	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Wayne Thibodeaux P.O. Box 990 Gray LA 70359</p>	<p>2. a. Date <u>10/20/99</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* <u>\$545.00</u></p> <p>d. Balance due <u>\$545.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></p>
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<p>3. Endorsers/Guarantors</p> <p>NA</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Wayne Thibodeaux P.O. Box 990 Gray LA 70359</p>	<p>2. a. Date <u>2-1-99</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* <u>\$465.00</u></p> <p>d. Balance due <u>\$465.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></p>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bell South Atlanta GA Regions Bank - Houston, TX	10-6-99	Camp Headquarters Phone Bill Account Service Charge	\$127.86 \$10.00
Quick Signs 11200 Florida Blvd Baton Rouge, LA	Signs 10-5-99	Camp Signs	\$264.50
Office Depot - Houston, TX	10-16-99	Office Supplies for Direct Mail	\$20.79
Office Depot - Houston, TX	10-17-99	Direct Mail	\$4.52
Office Depot - Houston, TX	10-17-99	Direct Mail	\$5.15
Recess - Houston, TX	10-16-99	Refreshment for Candidates	\$9.11
Lucky Mart - Gray, LA	10-14-99	Gas	\$7.00
Burger King - Gray, TX	10-14-99	Food for Candidates	\$7.33
Scotchy Mart - Houston, TX	10-16-99	Gas	\$7.68
Office Depot - Houston, TX	10-15-99	Direct Mail Supplies	\$4.44
Office Max - Houston, TX	10-16-99	Copying	\$22.28
U.S.P.S. - Houston, TX	10-18-99	Direct Mail	\$57.68
Gray Self Serve - Gray, TX	10-21-99	Gas	\$17.87
Sub Bu - Houston, TX	10-21-99	Refreshments	\$30.00
Lowie's - Houston, TX	10-21-99	Sign Supplies	\$7.53
Enterprise - New Orleans, LA	10-22-99	Camp Headquarters	\$102.57
Enterprise Car Rental - Houston, TX	10-25-99	Sound Truck	\$257.84
U.S.P.D. - Gray, TX	10-22-99	Stamps	\$6.60
Scotchy Mart - Houston, TX	10-22-99	Gas	\$21.84
NATIONS RENT - Houston, TX	10-25-99	Generator Rent	\$81.17
3. SUBTOTAL (optional)			\$1,903.80
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walmart - Houness, Lt	10/22/99	Campaign Day Supply	\$ 53.71
Pizza Hut - Houness	10/23/99	Food for Workers	\$ 20.00
Scally's - Houness	10/22/99	Excess Fund	\$ 20.00
Mecca Club - Johnson Ridge	10/23/99	Refreshments - Supper	\$ 53.50
Aggie's Skitland - Houness, Lt	10/16/99	Reception	\$ 50.00
Love Center - Houness, Lt	10/11/99	TV A-Ds	\$ 560.00
Magnolia UMC - Johnson Ridge	10/9/99	AD in Program Book	\$ 40.00
	10/16/99	Refreshments	\$ 50.00
Shirley's Place - Gray	10/16/99	Food for Carvers	12.50
Walmart - Houness, Lt	10/23/99	Electron Reception	32.36
McDonald - Gray Lt	10/16/99	Breakfast	11.36
Burger King - Houness	10/5/99	Lunch for Carver	4.74
			1903.80
3. SUBTOTAL (optional)			\$ 908.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2811.97

DISTRICT 2

MR. WAYNE THIBODEAUX
P.O. BOX 990
GRAY, LA 70368-0990
HOME 504-872-3237
E-MAIL - jtd@wtdtrial.att.net

PARISH COUNCIL

PARISH OF TERREBOUNNE

POST OFFICE BOX 2768

HOUMA, LOUISIANA 70361

November 1, 1999

(504) 873-6433

FAX (504) 873-6521

Louisiana Board of Ethics
8401 United Plaza Blvd.
Suite 200
Baton Rouge, LA 70809

Dear Sirs/Madams:

This letter represents my official complaint and request for investigation regarding the apparent failure of Terrebonne Parish Council District 2 candidates Keifer Bonvillain, 512 Columbus Street, Houma, LA 70360 and Aurestle Scott, 208 Naquin Street, Houma, LA 70360 to file campaign finance reports as required by state law.

To date, as far as I know, neither candidate has filed a campaign finance report even though they both had significant expenditures for printings, copying, political signs, newspaper ads, fliers, direct mail information, and other activity supporting their bid for election to the Terrebonne Parish Council District 2 seat. If either or both have already filed the required reports, please view this communication as my request for public records information and forward copies of both reports to me at the above mailing address. On the other hand, if either or both have not yet filed campaign finance reports, their failures are clear violations of Statute under Louisiana Campaign Finance law and should be treated accordingly. Surely, the public has a right to know where the money to support their election campaigns came from.

I look forward to your prompt response in this matter. Should you need additional information from me, feel free to contact me at (504) 872-3237 (h) or (504) 857-1890 pager.

Sincerely,


Wayne Thibodeaux

pc: file